		u :1	<u> </u>	V2010.71
LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 (2004)	Lohib	002 yist's Registrat	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	bet.
DUE FEBRUARY 15	 -	FOR OFFICE Postmark Date: ELA(CA(CS)	USE ON	60
Instructions	1		25	515. 515.
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. 	******	NDMENT	MII: 35	TRACTOR
• This form may be faxed to (225) 763-8787.	NNED		O.	ļ
FEB	1 7 2005	10413	1954	İ
1. Name Adams, E. Pote By:	M1	L		
2. Business Address 1046 Nichokon D. Buttou I	Rouse, L	A 7080218 State	143 Zip	
Mailing Address Sarat				
3. Business Phone (225) 343-0171 Area Code and Telephone Number	٧			
 Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 	: 3041.4		_	
 Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 	s49.3	33		
 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) 	\$ <u>3096</u>	:15	200 4 FEB	ETHICAL STATES
7. Did you make an expenditure exceeding \$50 on one occasion t	for any one le	gislator:	L	22
From January 1 through June 30? Yes Prom July 1 through December 31? Yes	No No [□ NA	PH 12: 37	HANCE HANCE
If the answer to either question in Number 7 above is YES, ple	ase complete	Schedule A and		

Form 502, Rev. 10/02

	by ist a Registration Number FOR OFFICE USE ONLY Postmark Date:
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quait Dr., 3 rd Fluor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787.	DE 2 (DZ) EN 11: 35
1. Name Adouts, E. Pete First MI	1.04133.7
2. Business Address 1045 Nicholson Dr. Botton Rouse, City Street and No.	LA 70802 ₁ 8143 State
Mailing Address Same. 3. Business Phone (226) 343-0711 Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: \$ 3047 (Include expenditures from Schedules A and B)	42
5. Total of all expenditures made July 1 through December 31: \$ 49. (When Applicable) (Include expenditures from Schedules A and B)	<i>3</i> 3
6. Total of all expenditures made during calendar year: \$\frac{3096}{2000}\$ (Line 4 added with Line 5 should equal Line 6)	315
7. Did you make an expenditure exceeding \$50 on one occasion for any one le	egislator:
From January 1 through June 30? Yes No No	□ NA
If the answer to either question in Number 7 above is YES, please complete	Schedule A and attach.

Form \$02, Flov. 10/02

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
	From January 1 through June 30? Yes No No No No NA					
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	□ Yes 🙀 No					
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					
	CERTIFICATION OF ACCURACY					
	I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted. Signature of Lobbyist					
	Form KG2. Flow, 10/03					

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
	From July 1 through June 30?					
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	□ Yes 📉 No					
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					
	•					
	•					
	CERTIFICATION OF ACCURACY					
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,					
	information, and belief; that all reportable expenditures have been included herein; and that no					
	information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberated omitted.	y				
	Signature of Lobbyist					

Form 502, Rev. 10/02

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered, YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE DOCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
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Form 802, Parv. 10/02

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AMENDMENT